STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

James Demers, Robert Blaisdell, & Thomas Prasol

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APR 1 6 2019

NEW HAMPSHIRE

I. Name of Lobbyis	t(s) James Dem	ers, Robert Bia	Isdell, & Thomas Praso	DEPARTMENT OF STATE
	t's partnership, firm dell, & Prasol, In	•	nny:	
	ame of partnership, firm			
72 North Main	•	Concord	NH	03301
Business Address: (S		(Town/City)	(State)	(Zip Code)
(603) 228.1498	8 ,	`		. Demers@Demers-Blaisdell.com
(Telephone)		(Fax		. Demense Demens-Blaisdell.com
reportable expense	transactions which a	re not attributable	rts for each client, OR you n to any one client). the reporting date relative to	nay file a separate report for the following client:
OR	(Full Name of Client	as it appears on the Le	obbyist Registration Form)	
	nsactions by the lobby cular client.	ist (including the lob	obyist's family), or the lobbyin	ng firm listed below which are
IV. Date of Report Reports cover: acti	April 24, 2019 vity from date of registr		July 31, 2019 🗍 activity from 4/1/19 to 6/30/1	19
	October 30, 2019 activity from 7/1/19 to		January 29, 2020 activity from 10/1/19 to 12/3	
V. There have bee If this box is checked, Concord, NH 03301.	n no fees received : complete just this for	and no reportable on and submit it to th	e transactions made since the Secretary of State's Office,	the last report. State House, Room 204,
VI. Check if addition	nal reports are attac	hed:		
			ile Addendum A- Fees and I	Expenses
☐ If you have paid : Expense Reimbursem	an honorarium or rein ent	nbursed expenses, yo	ou must file Addendum B - R	eport of Honorariums or
If you, your firm,	or your family has m	ade political contrib	utions, you must file Addend	um C- Political Contributions
I have read RSA 15, I and complete to the b	est of my knowledge	and RSA 664 and h	ereby swear or affirm that the	foregoing information is true
(Signature of lobbyis	n. Denens	 .	(Da	ate)

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Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

APR 1 6 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers & Thomas Prasol	DEPARTMENT OF
II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	, ,
III. Name of Client Johnson And Johnson Services, INC.	Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations services
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ ear)
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office eximitividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid xpenses; (b) the aggregate total of alle: meals purchased during a business than \$10 that is given to the personed with a value of \$25.00 or less); and orting period of greater than \$25.00 four of greater than \$25, purchase of a transfer than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f)\$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	:
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
A. M. Do men	4/9/19
(Signature of lobbyist) James M. Demen	(Date)
James M. Demen	
(Print Name of lobbyist)	